

Department of Education FOIA Response
GSA FOIA Request number- GSA-2019-000044

October 26, 2018

Background

On October 17, 2018, GSA Concessions Branch was forwarded a FOIA request relating to the Department of Education dining services.

Description:

On Wednesday, June 6, 2018, Education Department employees were notified that the LBJ Market Place cafeteria would be changing from a full-service cafeteria to one that provides grab-and-go options. The notification to employees said the decision was made after a six-month review by the Office of Management, Euresst and the General Services Administration.

FOIA is requesting the following information:

1- A copy of the review that was done.

Refer to attachment A

- Euresst proposal provided for the Department of Education food service modifications
- Financial Performance Review
- In addition external influences impacted the decision to change dining program. The Department of Education is located within walking distance of multitudes of fast food restaurants, cafés, coffee houses, food courts, and a daily selection of 20 to 30 food trucks which are part of, "DC's Food Truck lottery system", which had a negative impact on the viability of the cafeteria at the Department of Education (refer to pictures of food trucks outside of Department of Education Building).

Note: Euresst proprietary and financial information has been redacted.

2 - A copy of any analysis done on how much the change would save or cost the Education Department.

- General Services Administration does not have this information

3 - A copy of all contracts with contractors, including Euresst, pertaining to the cafeteria from Jan. 1, 2017, to the present day.

Refer to attachment B

- Solicitation/Contract/Order For Commercial Items (1449) Signed January 14, 2104.
- Contract Amendment – February 1, 2017 to July 31, 2018.
- Contract Amendment – July 2, 2018.
- Contract Amendment –August 1, 2018 to January 24, 2019.

Note: Eurest proprietary and financial information has been redacted.

4 - Any documentation that would reflect how the change will or has impacted the number of employees, employment status or compensation for workers in the cafeteria

Refer to Attachment C

- All Eurest employees working at Department of Education were offered positions within the Eurest organization. All Eurest employees have been placed within Eurest with the exception of two hourly employees that chose to seek employment elsewhere.

Attachment A

Department of Education

Eurest has continued to suffer financial losses in the DOE marketplace year over year. To offset these losses we have made several adjustments to the model with the continued support from GSA. We have seen positive improvement in the last month, however our financial projections are still to have significant losses. In an effort to offer continued food service, we are requesting to convert the current scope of service to a 24/7 Micro Market with an added hot food option on Tuesday, Wednesday and Thursday offered through an attended Chef Table concept.

➤ Financial Performance

Note: Eurest proprietary and financial information has been redacted.

- Current model: 5 stations, 1 franchise (Subway) plus retail and beverages, Chef manager plus 6 hourly associates
- Proposed model effective July 1st: *Hybrid micro market with chefs table 3x per week.*
 - Chef's table on Tuesday, Wednesday and Thursday, bottled beverages, grab and go food selections including salads, sandwiches, parfaits, fruit & other pre-packaged fresh offerings, retail candy and snack selection, coffee station, frozen selections, 2 self checkout POS.
- Financial breakeven pro forma (hot food addition)
 - Chef's table annualized sales: \$K - \$K
 - Annualized p/l: \$K - \$K
- Assumptions:
 - 130 -160 guest spread over 3 days (tue, wed, thu)
 - Check average of \$8 - \$10

As we market and build our chef table program, we hope to recover some of the losses that are being incurred in the current model.



Department of
Education

Micro Market conversion

Current Model

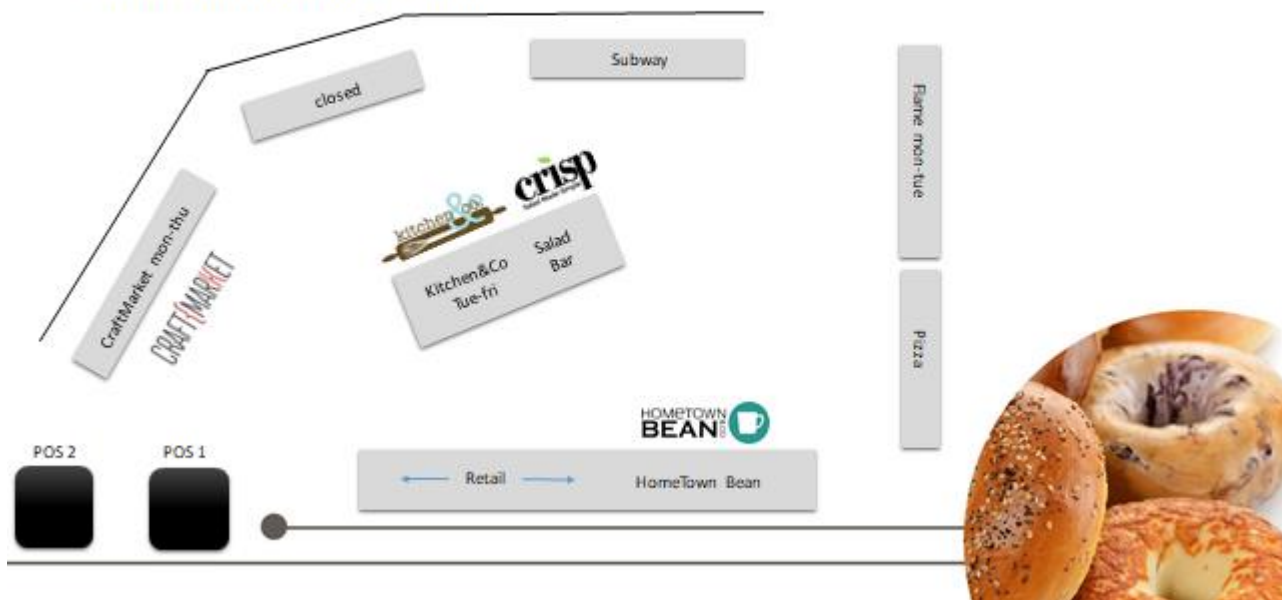
- CraftMarket four days per week (mon-thu)
- Hot bar (Kitchen Classics) four days per week (tue-fri)
- Subway franchise
- Flame Grill Concept (mon-thu)
- Pizza station
- Salad bar
- Soup
- Cold and Hot Beverages

Staffing level:

- 1 Chef manager
- 3 Cooks
- 2 Cashiers
- 1 Utility



Current Marketplace Outline:



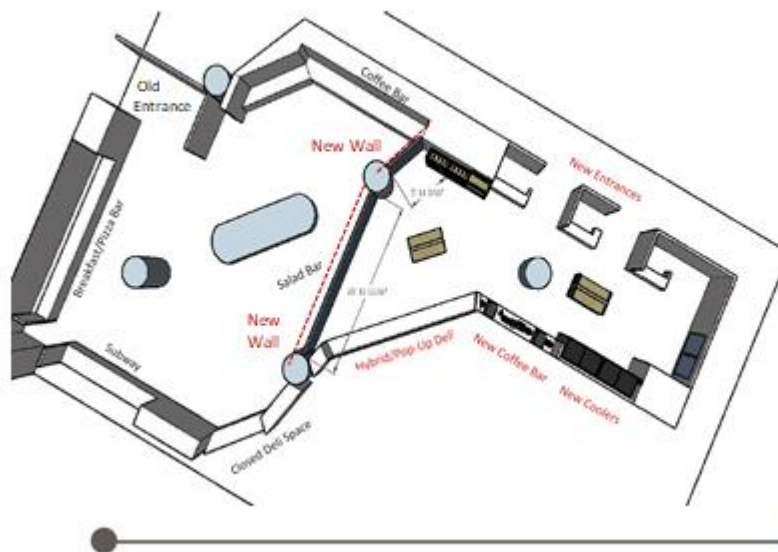
Proposed Model

Hybrid micro market and chef table

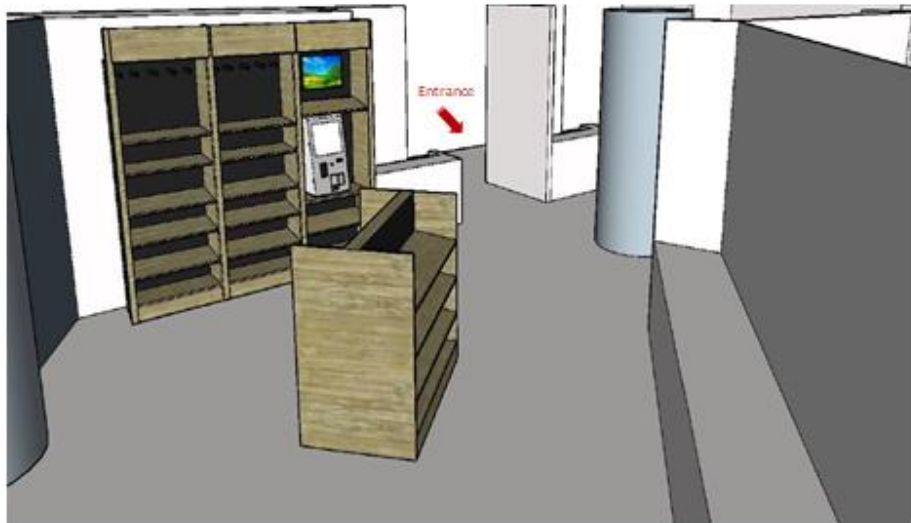
- Rotating Chef table three days per week. (tue-thu)
- Bottled beverages
- Cold grab and go food selections
- Retail selection
- Coffee station
- Frozen selections
- Self checkout (IPOS)



Proposed Marketplace Outline:



Proposed Marketplace Outline – front view







Attachment B

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER WPMA-13-0222	PAGE 1 OF 3
2. CONTRACT NO. GS-11P-13-YT-C-0342	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER GS-11P-13-YT-C-0342	6. SOLICITATION ISSUE DATE AUG 05, 2013	
7. FOR SOLICITATION INFORMATION CALL: Michele Appello michele.appello@gsa.gov			8. TELEPHONE NUMBER (No collect calls) 202-260-0621	9. OFFER DUE DATE/LOCAL TIME OCT 02, 2013 2:00 PM ET	
9. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001		CODE YT000	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) NAICS: 722310 SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO Department of Education, Lyndon Baines Johnson Office Building, 400 Maryland Avenue, SW, Washington, DC		CODE	16. ADMINISTERED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001 CODE YT000		
17a. CONTRACTOR/ OFFEROR, CODE COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE NC 282174511 CAGE: 1K7B2 TIN: (b) (4) TELEPHONE NO.		CODE 00000928	18a. PAYMENT WILL BE MADE BY PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181 CODE BCFA		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 AND 52.212-5 ARE ATTACHED. ADDENDA			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT, REF. 3 DATED: OCT 02, 2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)			31. SIGNATURE OF CONTRACTING OFFICER (b) (6)		
30b. NAME AND TITLE OF SIGNER (Type or print) Mark M. Jones Division President		30c. DATE SIGNED 01/14/14	31c. NAME OF CONTRACTING OFFICER (Type or print) Tamara R. Brown 202-708-7071 tamara.brown@gsa.gov		31d. DATE SIGNED 11/4/2014

STANDARD FORM 1449 (REV. 3/2011)
Prescribed by GSA - FAR (48 CFR) 53.210

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

01/14/14

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2011) BACK

GS-11P-13-YT-C-0342

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Provide all supervision, labor, equipment and materials to perform the scope of work. All work shall be in accordance with contract specifications and all applicable codes, standards, requirements and/or laws.</p> <p>FOOD SERVICES Department of Education Lyndon Baines Johnson Building 400 Maryland Avenue, SW Washington, DC 20202</p> <p>Provide Food Services at Department of Education (DOEd) Cafeteria</p>				
	<p>PERIOD OF PERFORMANCE: February 1, 2014 - January 31, 2019 with two Option Periods</p> <p>Accounting and Appropriation Data: .2013.192X.11.PG61.P1121206.516.PG901. . DC0031ZZ .</p> <p>(b) (4)</p>	(b) (4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. PS02	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-S060	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	CODE WPHCD	7. ADMINISTERED BY (If other than Item 6) FOURTH AND C STS SW WASHINGTON, DC 20202-0001	CODE DC0010ZZ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342	
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	1/14/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount (b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Far Part 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached page 2, Description of Amendment/Modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mark H. Maloney, President, Eastern Division	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Gregory, Contracting Officer
(b) (6)	(b) (6)
15C. DATE SIGNED 7/2/18	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Description of Amendment/Modification

Contract No. GS-11-P-16-YT-C-7035 for food services at the Department of Education, Lyndon Baines Johnson (LBJ) Office Building located at: 400 Maryland Ave, SW Washington DC 20202 is hereby modified at No Cost to the Government for the following:

(a) Change in the Scope of Services per Eurest, Compass Group USA, Inc letter dated June 7, 2018. This change would assist in alleviating the financial losses incurred by Eurest Compass Group USA, Inc. The plan is to reduce the foot print of the marketplace by eliminating several under-utilized stations while expanding on popular grab and go selections such as: (1) Fresh Salads, sandwiches and wraps (2) Retail items such as candy, nuts, chips, gum etc. (3) Coffee selection (4) Cold snacks (5) Bottled beverage selection (6) Attended chef tables served 3 days/week during lunch hours The revised model will be a self-checkout hybrid/market available to the agency 24/7. The proposed effective start date of the new "Open Door Market" is on Monday July 9, 2018.

All questions and/or concerns regarding this modification should be addressed to Cheryl Williams at: cheryl.d.williams@gsa.gov, Telephone No. (202) 205.5869.

All other terms and conditions will remain unchanged.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017.192X.11.P1121206.PG61.PGA64.K07..DC0010ZZ.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. PS03	3. EFFECTIVE DATE 8/1/2018	4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-5060	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	CODE WPHCD	7. ADMINISTERED BY (If other than Item 6) FOURTH AND C STS SW WASHINGTON, DC 20202-0001	CODE	DC0010ZZ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342
				10B. DATED (SEE ITEM 13)
CODE			FACILITY CODE	
1/14/2014				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: (b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR PART 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached page 2, Description of Amendment/Modification

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Gregory, Contracting Officer
15B. CONTRACTING OFFEROR Mark H. Maloney (Signature of person authorized to sign)	15C. DATE SIGNED 8/14/18
	15D. UNITED STATES OF AMERICA Digitally signed by JAMES (b) (6) (Signature of Contracting Officer)
	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Description of Amendment/Modification

Contract No. GS-11-P-16-YT-C-7035 for Food Services at the Department of Education, Lyndon Baines Johnson (LBJ) Office Building located at: 400 Maryland Avenue, SW Washington, DC 20202 is hereby modified to Extend Rent Relief of Payment in lieu of rental (1.5% of net sales) for vendor Eurest, Compass Group, USA, Inc. starting: August 1, 2018 until January 24, 2019 - end of current contract options at no cost to the Government

This request is requested in lieu of attached letter received from Eurest, Compass Group USA, Inc. dated July 20, 2018 as they have sustained a loss of approximately \$88,000 through June 2018 (6 months) due to the telework, AWS Policy and increased competition in the immediate area.

All other terms and conditions will remain unchanged.

All questions and/or concerns regarding this Extension, please address to Cheryl D. Williams at: cheryl.d.williams@gsa.gov, Telephone No.: (202) 205.5869, Cellphone No.: (b) (6)

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017.192X.11.P1121206.PG61.PGA64.K07..DC0010ZZ.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO. PS01	3. EFFECTIVE DATE 2/13/2017	4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-5060	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHCB	7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. OS-11P-13-YT-C-0342 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) Jan 14, 2014	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this
 amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation
 and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If modified)
 Modification Obligation Amount: (b) (4)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-1 Changes Fixed Price. (AUG 1987)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mark J. Maloney, Division President (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Olivia Flowers, Contracting Officer
15C. DATE SIGNED 02.16.2017	16B. UNITED STATES OF AMERICA (b) (6)
(Signature of person authorized to sign)	16C. DATE SIGNED 2-17-17

NSN 7540-01-152-0074
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (48 CFR) 53.243

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) **Item 1 (Contract ID Code).** Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) **Item 3 (Effective date).**
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) **Item 6 (Issued By).** Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) **Item 8 (Name and Address of Contractor).** For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) **Item 9 (Amendment of Solicitation No. - Dated), and 10 (Modification of Contract/Order No. - Dated).** Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) **Item 12 (Accounting and Appropriation Data).** When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.
- (1) Accounting classification
Net increase \$
 - (2) Accounting classification
Net decrease \$
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) **Item 13.** Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) **Item 14 (Description of Amendment/Modification).**
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$
 - (ii) Total contract price decreased by \$
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) **Item 16B.** The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 (REV. 10-83) BACK

Description of Amendment/Modification

1. The purpose of this No Cost to the Government Contract Modifications is to Include Rent Relief and Policy Updates

2. Provide Eurest, Compass Group USA, Inc. contract #GS-11P-13-YT-C-0342 relief of Payment in lieu of rental (1.5% percent of net sales) for 18 months from February 01, 2017 till July 31, 2018. Eurest provided cleaning services (b) (4) that were part of the building responsibility for 207 days. Based upon historical sales of (b) (4) it will take eighteen (18) months of rent relief (b) (4) for the requested amount to be granted to Eurest, Compass Group USA, Inc.

3. Eurest, Compass Group USA, Inc. shall incorporate the latest version of the Health and Sustainability Guidelines for Federal Concessions and Vending Operations into the contract in accordance with the Health, Wellness and Sustainability Guidelines:
http://www.gsa.gov/portal/mediaId/170091/fileName/Guidelines_for_Federal_Concessions_and_Vending_Operations

4. Eurest, Compass Group USA, Inc. shall comply with Presidential Memorandum – Creating a Preference for Meat and Poultry Produced According to Responsible Antibiotic-Use Policies issued June 02, 2015.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017.192X.11.P1121206.PG61.PGA64.K07..DC0010ZZ.....	(b) (4)

Attachment C

Thu, Oct
18, 1:00PM

Byrnes, Tara
Eurest District Manager

All FTE's and manager had been offered positions within our organization. Everyone has been placed with the exception of 2 FTE's who chose to seek employment elsewhere.

The above is e-mail message from Eurest.